

Purchase Order Receipt Listing

Thursday, November 10, 2016 3:28:31 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34079 Receipt Dates from 11/10/2016 to 11/10/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO34079	2		M5052H32S.040 sf		11/9/2016 11/10/2016						
CAD	No		5052-H32.040 Sheet sf		40.0000 PLOU01			\$1.96	0.0000	0	\$78.30
			m136102					\$78.30	0.0000	0	
	5		M6061T6T0.3125W.0 f		11/9/2016 11/10/2016		24.0000	\$5.90	0.0000	0	\$141.68
	No		58 ALUM TUBE .3125 f		24.0000 PLOU01			\$141.68	0.0000	0	
			x .058w								
			m136102								
	6		M6061T6T0.375W.05 f		11/9/2016 11/10/2016		48.0000	\$5.90	0.0000	0	\$283.37
	No		8 6061-T6 RD Tube f		48.0000 PLOU01			\$283.37	0.0000	0	
			.375 x.058w								
			m136102								
	13		71401-45		11/4/2016 11/10/2016		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000 PLOU01			\$0.00	0.0000	0	
			m136102								

Total Received Quantity: 113.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$503.35
Total Balance Due Quantity: 0.0000



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Customer N°

CL10001056

Date

2016/10/31

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

3

Billed to

DART AEROSPACE LTD
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
DART AEROSPACE LTD

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

OUELLETTE VALLEYFIELD

NET 30

34079

Josianne Bourdon

Copy

CO00000605

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
9 SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 4 X 4' X 8' HEAT: X2V0		0.00	PIZ_\$CLB	0.00						
10 ROUND SS 1/2 303 (12R) RSS-12303-12 5726 2 X 12' R/L HEAT: T4M5	16.01	24.00	PL_\$CLB	0.00						
11 FEUILLE SS304 #4 22G NS000000205 1 X 4' X 8' HEAT: X8V0		0.00	UN	0.00						
12 TUBE AL 6061T6 5/16OD X .058 NS000000206 2 X 12' HEAT: 32704387 DAS 9 9-8		2.00	UN	0.00						

Next Page...



ACIER OUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MB: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00000605

Customer N° CL10001056
Date 2016/10/31
Delivery date 2016/11/11
Your order N° 34079

Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30

Page 2

Billed to

DART AEROSPACE LTD
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

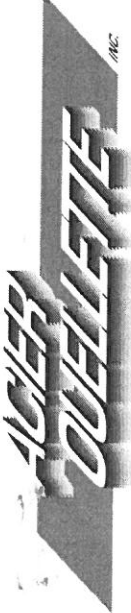
DART AEROSPACE LTD
DART AEROSPACE LTD

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMO	EXP	B/O	IN	I	S C
5 TUBE ROND AL 6061T6 3/8 OD X .058 NS00000201 4 X 12' HEAT: 35420777 111040 DART 9836		4.00	UN	0.00					
6 CR SHEET 18G (4 X 8) FEQR-18G48 3280 2 X 4' X 8' HEAT: TU-8200715E60-2016 // TU-6200715E60-2016		0.00	PIZ \$CLB	0.00					
7 HEXAGONE SS 303 1/2 1 X 12' R/L HEAT: 45693		0.00	UN	0.00					
8 ROND SS303 1" 1 X 12' R/L HEAT: 061V		0.00	PI \$PI	0.00					

Next Page...



ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales **Copy** CO00000605
Customer N° CLI0001056
Date 2016/10/31
Delivery date **2016/11/03**
Your order N° 34079
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30

Billed to
DART AEROSPACE LTD
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
DART AEROSPACE LTD
Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5 **Page** 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 SHEET SS-18G SS304-2B (4 X 8) FESS-18G483042B 3425 4X4X8 HEAT: 509161		0.00	PI2_\$CLB	0.00						
2 AL. FEUILLE 5052H32 .040 NS000000199 1 X 4' X 8' HEAT: B/O	✓ 1.00	UN		0.00						
3 FLAT-ALU 3/8 X 1-6061-T6-RANDOM EAL-381-V 1 X 12'-00" HEAT: 200189048		0.00	PI_\$CLB	0.00						
4 AL-PLAT 6061T6 2 X 3 1/2" NS000000200 1 X 12' HEAT: 201616692		0.00	PI_\$PI	0.00						

DAS
26
9-89

NOV 10 2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M5052H32S.040
 DATE: 16-11-14

PO / BATCH NO.: P034079/M136102

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32 sq ft
 QUANTITY INSPECTED: 32 sq ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .036
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	AMS-00-A-150
CORRECT REF # TO LINK CERT	(Y)	N	515210400
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u> DATE: <u>16-11-14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 1 page (Page# 1)

Customer: SAMBUR PO#:C 72168 SO#:LMPK73

MTR#:SMCL14515.GIF

Item: 040485052H32 Bundle: 5151210400-C Heat#: 5151210400 D261088
 Item: 090485052H32 Bundle: 5160210113-A Heat#: 5160210113 D261091
 Item: 100605052H32 Bundle: 5160310080-B Heat#: 5160310080 D269382
 Item: 125485052H32 Bundle: 5160210041-A Heat#: 5160210041 D260308
 Item: 125485052H32 Bundle: 5160210042-C Heat#: 5160210042 D260309
 Item: 190485052H32 Bundle: 5160310122-C Heat#: 5160310122 D260312

SMCL14515

ZHE JIANG GKO ALUMINIUM STOCK CO., LTD.

XIATAO, FENGJIANG, LUQIAO, TAIZHOU, ZHEJIANG, CHINA

TEL: +86 576 82696383 FAX: +86 576 82696389

MILL TEST REPORT

Date: 2016-4-18

Invoice: C109185-1

Contract No.: N09185

Loading Port: Tianjin, China

COUNTRY OF ORIGIN: MANUFACTURE: CHINA

BUYER:

TA CHEN INTERNATIONAL, INC

3835 OBISPO AVE.

LONG BEACH, CA 90805, USA

MATERIAL GRADE: 5052H32 AS PER ASTM B209-14F-AMSQQ A 2500 AND AMS 4116M

Destination: MONTREAL

B/L NO.: MSCUXP251767

ISF NO.:

ETD: 2016-4-18

No.	PO NO.	DESCRIP TION OF GOODS:	ALLOY/T EMPER	Specification (inch)	Bundle No.	N.W. (lbs)	HEAT NO.	Chemical Composition(%)										Mechanical Properties		
								Al	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	T.S (ksi)	Yield, (ksi)	
1	N09185	COIL	5052H32	0.04*48	5151210400-C	9074	5151210400	96.24	0.104	0.291	0.005	0.035	2.410	0.193	0.000	0.005	0.014	34.1	25.5	11.5
2	N09185	COIL	5052H32	0.09*48	5160210113-A	9627	5160210113	96.80	0.109	0.298	0.006	0.090	2.490	0.193	0.000	0.006	0.012	32.6	26.4	11.0
3	N09185	COIL	5052H32	0.1*60	5160310080-B	10670	5160310080	96.88	0.098	0.280	0.013	0.076	2.430	0.200	0.000	0.006	0.014	33.4	25.7	12.5
4	N09185	COIL	5052H32	0.125*48	5160210042-C	7619	5160210042	96.90	0.099	0.283	0.003	0.059	2.440	0.196	0.000	0.005	0.012	32.8	26.4	12.7
5	N09185	COIL	5052H32	0.125*48	5160210041-A	7641	5160210041	96.85	0.104	0.302	0.012	0.074	2.440	0.199	0.000	0.005	0.013	31.9	27.3	11.5
6	N09185	COIL	5052H32	0.125*60	5160310109-C	8419	5160310109	96.74	0.117	0.319	0.009	0.066	2.550	0.193	0.000	0.006	0.016	32.6	29.0	13.0
7	N09185	COIL	5052H32	0.125*60	5160310109-B	9500	5160310109	96.74	0.117	0.319	0.009	0.066	2.530	0.193	0.000	0.006	0.016	32.6	29.0	13.0
8	N09185	COIL	5052H32	0.19*48	5160310122-C	8768	5160310122	96.78	0.103	0.294	0.005	0.048	2.550	0.199	0.000	0.007	0.015	31.9	28.7	11.0
9	N09185	COIL	5052H32	0.19*48	5160310120-C	9870	5160310120	96.78	0.103	0.294	0.005	0.048	2.550	0.199	0.000	0.007	0.015	31.3	28.7	11.0
10	N09185	COIL	5052H32	0.19*48	5160310122-A	9892	5160310122	96.78	0.103	0.294	0.005	0.048	2.550	0.199	0.000	0.007	0.015	31.9	28.7	11.0
11	N09185	COIL	5052H32	0.19*48	5160310122-B	10090	5160310122	96.78	0.103	0.294	0.005	0.048	2.550	0.199	0.000	0.007	0.015	31.9	28.7	11.0

ZHE JIANG GKO ALUMINIUM STOCK CO., LTD.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 160617610 3125W.053
 DATE: 16-11-15

PO / BATCH NO.: P034079 / M136102

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .053
 THICKNESS RECEIVED: .053
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM B 210
CORRECT REF # TO LINK CERT	(Y)	N	32704387
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>16-11-15</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



A COMPANY OF MUELLER INDUSTRIES

PRECISION TUBE CO.
287 WISSAHICKON AVE.
NORTH WALES PA 19454

Control No: 168215**

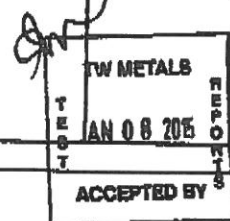
CERTIFIED TEST REPORT

CUSTOMER PURCHASE ORDER NO. 49324038 LINE 001	CUST. ORD. NO. 281022	PRECISION TUBE P/N 24A031250580005
SOLD: TW METALS TO 27 ENGLEHARD DRIVE MONROE TWP, NJ 08831 UNITED STATES		SHIP: TW METALS TO 27 ENGLEHARD DRIVE MONROE TWP, NJ 08831 UNITED STATES

QUANTITY ORD.	DESCRIPTION	QTY. SHIPPED	DATE SHIPPED
3000 FT	METAL - 6061 ALUM TEMPER - T6 SPEC - AMS 4082P ASTM-B-210-12 AMS-WW-T-700/6B LENGTH - 12 FT LGTH TOL +.1250 IN -.0000 IN SHAPE - ROUND FINISH - STRAIGHT EXACT LENGTHS OD .3125 +.0030 -.0030 ID WALL .0580 +.0040 -.0040	3300 FT	01/07/15

MECHANICAL PROPERTIES

SAMPLE #	TENSILE STRENGTH (P.S.I.)	YIELD STRENGTH (P.S.I.)	ELONGATION IN 2 INCHES (%)	ROCKWELL HARDNESS	AVERAGE GRAIN SIZE (MM.)
1	46,473	41,218	15		



DESTRUCTIVE TESTS

Comments: FAR BAA COMPLIES, DFARS BAA COMPLIES, FAR TAA COMPLIES

NON-DESTRUCTIVE TESTS

EDDY CURRENT: PASS

CHEMICAL COMPOSITION

ALLOY: 6061		HEAT:		TRACEABILITY #: 32704387					
				RAW MATL VENDOR: PT45444 - Kaiser Aluminum					
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al
Min	0.40		0.15		0.80	0.04			Rem.
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	
OTHER ELEMENTS: 0.05 MAX EACH / 0.15 MAX TOTAL									

OTHER ELEMENTS: 0.05 MAX EACH / 0.15 MAX TOTAL

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundary containment. Test results indicate that the material is compliant with the current revision of the RoHS Directive (2002/95/EU).

Melted and Manufactured in USA
QMS Registered to ISO 9001: 2008

By: Art Onalitis
Art Onalitis
QA Manager

01/07/15
Page: 1 of 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6TO.375W.058
~~M16061T6TO.375W.058~~
 DATE: 16-11-15

PO / BATCH NO.: P034079/M136102

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24' 48'
 QUANTITY INSPECTED: 24' 48'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .058
 THICKNESS RECEIVED: .058
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM B210
CORRECT REF # TO LINK CERT	(Y) N	35420777
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____		
DATE: <u>16-11-15</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



A COMPANY OF HUBBARD INDUSTRIES

PRECISION TUBE CO.
287 WISSAHICKON AVE.
NORTH WALES PA 19454

Control No: 171189

CERTIFIED TEST REPORT

CUSTOMER PURCHASE ORDER NO. 49342889 LINE 001		CUST. ORD. NO. 326185		PRECISION TUBE P/N 24A037500580006					
SOLD: TW METALS TO 235 TUBEWAY CAROL STREAM, IL 60188 UNITED STATES			SHIP: TW METALS TO 235 TUBEWAY CAROL STREAM, IL 60188 UNITED STATES						
QUANTITY ORD.	DESCRIPTION			QTY. SHIPPED	DATE SHIPPED				
3000 FT	METAL - 6061 ALUM TEMPER - T6 SPEC - AMS-4082P AMS-WW-T-700/6B ASTM-B-210-12 LENGTH - 12 FT LGTH TOL +.1250 IN -.0000 IN SHAPE - ROUND FINISH - STRAIGHT EXACT LENGTHS OD .3750 +.0030 -.0030 ID WALL .0580 +.0040 -.0040			3120 FT	01/06/16				
MECHANICAL PROPERTIES									
SAMPLE #	TENSILE STRENGTH (P.S.I.)	YIELD STRENGTH (P.S.I.)	ELONGATION IN 2 INCHES (%)	ROCKWELL HARDNESS	AVERAGE GRAIN SIZE (MM.)				
1	44,954	40,057	14						
DESTRUCTIVE TESTS									
FLATTENING: PASS				TW METALS JAN 15 16 RECEIVED					
Comments: FAR BAA COMPLIES, DPARE BAA COMPLIES, FAR TAA COMPLIES									
NON-DESTRUCTIVE TESTS									
EDDY CURRENT: PASS				DAS 9 389					
CHEMICAL COMPOSITION									
ALLOY: 6061		HEAT:		TRACEABILITY #: 35420777					
				RAW MATL VENDOR: PT55890 - Kaiser Aluminum					
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al
Min	0.40		0.15		0.80	0.04			Rem.
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	
OTHER ELEMENTS: 0.05 MAX EACH / 0.15 MAX TOTAL									

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgment. During the manufacturing, testing, and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundary containment. Test results indicate that the material is compliant with the current revision of the RoHS Directive (2011/65/EU).

Manufactured in the USA
QMS Registered to ISO 9001:2008

By: Art Onaldis
Art Onaldis
QA Manager

01/13/16
Page: 1 of 1

JMS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34079

Purchase Order Date 10/27/2016

PO Print Date 10/27/2016

Page Number 1 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 28 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							

1	M304S18GA	304/316 .050 Sheet	10/31/2016		128.00	\$5.25	\$671.87
			Yes		sf		
			10/31/2016				

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

DAS
26
9-89

NOV 04 2016

Line Total: \$671.87

2	M5052H32S.040	5052-H32 .040 Sheet	11/3/2016		40.00	\$2.63	\$105.00
			Yes		sf		
			11/3/2016				

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

DAS
26
9-89

NOV 10 2016

Line Total: \$105.00

PO Instructions: quote 393332 and 393224

Note:

10/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34079

Purchase Order Date 10/27/2016

PO Print Date 10/27/2016

Page Number 2 of 6

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Aect:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB

FCA -- (Free Carrier)

3 M6061T6B0.375X01.000 6061T6 BAR .375 x 1.00 10/31/2016
Yes
10/31/2016

12.00
f

\$1.22

\$14.58

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

DAS
26
9-89

NOV 04 2016

Line Total:

\$14.58

4 M6061T6B2.000X03.500 6061-T6 Bar 2.00 x 3.50 11/3/2016
Yes
11/3/2016

12.00
f

\$24.00

\$288.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

DAS
26
9-89

NOV 04 2016

Line Total:

\$288.00

5 M6061T6T0.3125W.058 ALUM TUBE .3125 x .058w 11/3/2016
Yes

24.00
f

\$7.92

\$190.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

DAS
9
9-89

8/6-1110

PO Instructions: quote 393332 and 393224

Note:

10/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34079

Purchase Order Date 10/27/2016

PO Print Date 10/27/2016

Page Number 3 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total

\$190.00

6 M6061T6T0.375W.058 ✓

6061-T6 RD Tube .375
x.058W ✓

11/3/2016 ✓

48.00 ✓

\$7.92

\$380.00

Yes

11/3/2016

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

DAS
9-89

NOV 10 2016

DAS
9-89

Line Total:

\$380.00

7 M1010S18GA ✓

1010/1025 SHEET .048

10/31/2016

64.00 ✓

\$1.50

\$96.00

Yes

10/31/2016

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

DAS
9-89

NOV 04 2016

Line Total:

\$96.00

PO Instructions: quote 393332 and 393224

Note:

10/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34079

Purchase Order Date 10/27/2016

PO Print Date 10/27/2016

Page Number 4 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB

Chantal Lavoie

FCA - (Free Carrier)

✓ 8	M303H0.500	303 HEX BAR .500	✓	11/3/2016	12.00	✓	DAS 26 9-89	\$2.35	\$46.20
				Yes					
				11/3/2016					

MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

NOV 04 2016

✓ 9	M303R0.500	303 Round Bar 0.500"	✓	10/31/2016	24.00	✓	DAS 26 9-89	\$1.92	\$46.10
				Yes					
				10/31/2016					

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

recu 1x
16-11-10

B/O 8/16-11-01

NOV 04 2016

✓ 10	M303R1.000	303 Round Bar 1.00	✓	11/3/2016	12.00	✓	DAS 26 9-89	\$7.20	\$86.40
				Yes					
				11/3/2016					

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

NOV 04 2016

PO Instructions: quote 393332 and 393224

Note:

10/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34079**

Purchase Order Date 10/27/2016

PO Print Date 10/27/2016

Page Number 5 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FOA - (Free Carrier)

Line Total: \$86.40

11 M304S16GA

304/316 Sheet .063

10/31/2016

Yes

10/31/2016

128.00

sf

\$6.51

\$833.11

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

DAS
26
9-89

NOV 04 2016

12 M304S22GA4P

304/316 Sheet .032

11/3/2016

Yes

11/3/2016

32.00

sf

\$4.69

\$150.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER
MIL-S-5059 OR AMS 5513 (304) AMS 5524 (316) ASTM A240 OR ASME SA240
POLISH NO.4

DAS
26
9-89

NOV 04 2016

Line Total: \$833.11

Line Total: \$150.00

PO Instructions: quote 393332 and 393224

Note:

10/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34079**

Purchase Order Date 10/27/2016

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Page Number 6 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

13	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2016	1.00	\$0.00	\$0.00
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No

10/31/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$2,907.26

PO Instructions: quote 393332 and 393224

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/27/2016